Rep Order# EC'd Yes 8831286 Ver#

ယ Status Revised

Traffic Order# 44213

Showing Buylines: All Rep & Sta Revised Lines Last Received: Printed: 10/22/2012 3:37 PM 10/22/2012 3:42 PM

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Phone# Fax# Buyer Product Advertiser Station KTVX-TV SALT LAKE CITY Estimate# DCCC 1193 Katic Keuleman) DCCC-DEM CNGRS CMPG

> Agency C/P1/P2/E Hiatus Weeks Flight Dates WASHINGTON, DC 20007) GREAT AMERICAN MEDIA 3050 K ST NW, SUITE 100 10/23/2012 - 10/29/2012 11/14/1193

Agency (

Rep Firm Sales Office (Salesperson (

) WASHINGTON) IAN FOX

Salesperson Phone#

Salesperson FAX# 202-872-5880 202-872-0263

- CONTRACT COMMENT -

ON THE BASIS OF RACE OR ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY. CONSISTENT WITH THIS ORDER, KATZ COMMUNICATIONS, INC. (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT 217 PROVIDES THAT BROADCAST STATIONS' ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES.

- REMARKS -

ADD INS 34,35

MONEY MOVED FROM 8831285 AND 8887266

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		*35					*34	!	Ln
V3 Added	Buyl	TU-F		V3 Added	Sales Remark: V3 MOVED FROM 8831285	Buyline Comment: NEWS	TU-F		Day
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AND ENGABLE EXCENT COCKEON	NT: MKG								Program
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		\$400.00					\$400.00		Total Cost
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-REPORT TOTALS-

Report Totals: 2 / \$800.00

-SALES MONTHLY TOTALS-

Station Totals: 48 / \$28,590.00 Sales Totals: 48 / \$28,590.00 Oct 12: 38 / \$18,140.00

Lines not sent/rcld/rtrn: 0 / \$0.00

Nov 12: 10 / \$10,450.00

COMPETITIVE COMMENTS			—COMPETITIVE—	Fax#	tate#	DCCC	Station KTVX-T	EC'd Yes	Rep Order# 8831286			
MMENTS-			Market Totals		1193 Katie Keuleman) DCCC-DEM CNG	Station KTVX-TV SALT LAKE CITY Advertiser () DCCC-DEM CNGRS CMPG					
			\$190,600			RS CMPG	Y		Ver# 3 Status Revised			
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		KUTV	KSL		202-872-5880 202-872-0263) JAN FOX	WA SHINGTO					
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Books Demos

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